GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Alfa Security & Allied Services, Hyderabad for providing services of Office Subordinates(4) and Driver(1) on outsourcing basis for the month of November, 2017 i.e. period from 21.10.2017 to 20.11.2017 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.RT.No. 755 **Dated: 22-11-2017**

Read the following:-

Ref:1.G.O.Ms.No.151, Fin. (HR.I, Plg. Policy) Dept.,dt:08.08.2016.
2.G.O.Rt.No.838, PR & RD (OP.I) Dept., dt: 20.09.2016.
3.G.O.Ms.No.145, Fin. (HR.I, Plg. Policy) Dept., dt:18.08.2017.
4.G.O.Rt.No.566, PR&RD (OP.I) Dept., dated.23.08.2017.
5.From M/s Alfa Security & Allied Services, Bill.No.Alfa/ 1111/43, Dt.21.11.2017 along with Advance Stamp Receipt.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.91,520/- (Rupees Ninety One Thousand Five Hundred and Twenty Only)** to M/s. Alfa Security & Allied Services, Hyderabad towards remuneration for Outsourcing Office Subordinates(4) and Driver(1), whose term was extended vide G.O.4th read above, including **5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.36%)**, **GST(18%) (Central GST 9% + State GST 9%)** for the month of **November, 2017** i.e. for the period from **21.10.2017 to 20.11.2017.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit an amount of **Rs.89,690/- (Rupees Eighty Nine Thousand Six Hundred and Ninety Only) to M/s.Alfa Security & Allied Services, Current Bank A/c.No.30074065980, S.B.I., Old M.L.A. Quarters Br., Hyderabad**, IFSC Code:SBIN0001880 and remaining amount of **Rs.1,830/-** (**Rupees One Thousand Eight Hundred and Thirty Only) towards T.D.S @ 2% be credited to D.D.O. & Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., Gowaliguda Branch, Hyderabad,** IFSC Code:SBIN0002724, (Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested for taking necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The PR & RD (OP.II) Department (w.e.).
The Manager, M/s. Alfa Security & Allied Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER